

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.75.00 Lakhs (Rupees Seventy Five Lakhs only), of Budget Estimate for the year 2009-10 to C & DMA, Hyderabad towards Assistance to MEMPA (IKP) Urban Scheme towards 2nd and 3rd quarters - Administrative Sanction Order – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 95

Date: 24-02-2010.
 Read the following :-

1. G.O.Ms.No.309, MA&UD Department, dated 13-05-2009
2. G.O.Rt.No.647, Finance (Expr. MA & UD & EFS & T) Department, dtd. 18.02.2010.

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O R D E R :

In the reference second read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.75.00 Lakhs, of the Budget Estimate for the year 2009-10 relates to the Commissioner and Director of Municipal Administration, Hyderabad towards Assistance to MEMPA (IKP) Urban Scheme as 2ns & 3rd quarters under Plan.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.75.00 Lakhs (Rupees Seventy Five Lakhs only), of the Budget Estimate for the year 2009-10 towards Assistance to MEMPA (IKP) Urban Scheme under Plan Scheme as 2nd & 3rd quarters installment.
3. The amount sanctioned in para 2 above shall be released in the following procedure:-

(Rs. In Lakhs)

SL.N o	Name of the Schemes	Head of Account	B.E 2008-09 Rs.	Addl. Amounts Sanctione d / Amounts re- appropriat ed	Total Provision 2008-09 (4 + 5)	Already released amount Rs.	Now authori- zed amount Rs.	Balance Amount availabl e (6-8)	Proce- dure of drawal of funds	Draw- ing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	1 2
1	Asst. to MEPMA (IKP), Urban.	2217-80- 800- GH.11.S H(13)- 310-311.	200.00	Nil	200.00	75	75.00	50.00	Adjustme nt to P.D. A/c. No.1/43 of C&DMA.	CDMA. Hyd.	
	Total		200.00	Nil	200.00	75	75.00	50.00			

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Commissioner & Director of Municipal Administration, Hyderabad is requested to take necessary further action and furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

6. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(UD)

To

The Commissioner and Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Director, MEPMA, Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts , A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER

SECTION OFFICER.